

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 13th RA & Final Bill
SBR No. 24/21-22
Dated 08/07/2021
Division: Electricals (Yelahanka)

Sub-Division: Electricals

EE/ELE/Y/BR No. 24/21-22
08/07/21

Bill Received No. Dated Divisional Cash Book Voucher No. Dated
P0300 Sub Divisional Job Code :-003-16-000005

Schedule Docket No. Head of Account : Replacement of fused out streetlight bulbs, chokes etc
D.R.No. : Period: 01-09-2020 to 31-12-2020 (for 4 months)

Name of Work : Operation and maintenance of Street Lights in Parks coming under Ward No 03 and 04 Package Y-12 of
Yelahanka Zone

Name of Contractor and Full Address: V. Lakshmaiah Prof of M/s Sri Lakshmi Varadaraja Electrical Stores
Reference to Agreement No: EE/Ele/YZ/WO/ 23 /16-17 Date: 2/12/2016
Supplementary aggrmt No: EE/Ele/YZ/SWO/ 000007 /18-19 Date: 07/07/2018

Certified that the measurements were taken by me on 30/3/2021 and recorded of Pages 25689 to 6893 of
measurement Book No. 2569-19-20 and that the work is satisfactorily executed.

Contractor
Proprietor
Certified that the measurements were taken by me on 30/3/21 and found correct. The work is satisfactorily
executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the
work and the contractor has not previously received any advance on this security. These materials are of and
imperishable nature and are all required for immediate use on the work in connection with items for finished work have
been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being 13th RA Bill = 219710 = 00 percent Rs. 13th RA Bill = 219710 = 00
- Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount
LWT 2197 = 00
CBF 0.1 = 220 = 00
Cost 1 = 1962 = 00
Svt 1 = 1962 = 00
LWT 1 = 2197 = 00
FSD 51 = 1486 = 00
Fin 1 = 4394 = 00
SV 2 = 3300 = 00
Total deduction = 16832 = 00
 - Payments cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill/Cheque/Cash
PDS 1 = 10986 = 00
SV 2 = 3300 = 00
Total deduction = 16832 = 00
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments. 3900 = 00
- Net amount due to or from Contractor unadjustments items. Deduction 27818 = 00
- Advance to Contractor for materials brought to site (as detailed) within. By cheque 191892 = 00
- Value of Government materials supplied.

Total amount adjusted Sri Lakshmi Varadaraja Electrical Stores

Contractor's Signature
Proprietor

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1. Sri Lakshmi Varadaraja
Electrical Stores

Dated Signature of Contractor

Paid by me by Cheque No. 219710 = 00 Dated

Cash Rs. 191892 = 00

27818 = 00

P0300 m & R Street Light
219710 = 00
202878 = 00
18318 = 00
27818 = 00

Sl. No.	Description of item	Unit	
	Name of Work :- Package Y12		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.		
	ii) Poles with 11/18/36 watts CFL lamps complete with luminaries, lamps, control gear and all accessories.	Nos	4 Months 2
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos	4 Months 2
	iii) Poles with 70/150W HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos	4 Months 21
	v) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos	1 Months 28
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's, Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos	Months 28
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos	1050
	c) Upto 8 Mtrs light pole	Nos	150
	TOTAL		
	Fine imposed for non burning of street lights		
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T. W. Babbar
7/1/21

[Signature]
Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

nit

OS

OS

OS

OS

OS

OS

OS

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4		Upto Datepaid so for 48 Months 28 Days		
44 Months 28 Days	151914.96	203	16.67	13536.04	48 Months 28 Days	165451.00	
44 Months 28 Days	280645.00	250	25.00	25000.00	48 Months 28 Days	305645.00	
44 Months 28 Days	1034479.02	1106	20.83	92151.92	48 Months 28 Days	1126630.94	
44 Months 28 Days	595015.00	318	41.67	53004.24	48 Months 28 Days	648019.24	
44 Months 28 Days	404330.86	54	166.75	36018.00	48 Months 28 Days	440348.86	
1050	231000.00	0	220.00	0.00	1050	231000.00	
150	59250.00	0	395.00	0.00	150	59250.00	
	2756634.85			219710.20		2976345.05	
	62950.00			3900.00		66850.00	
	55132.97			4394.20		59527.17	
	2430736.14			211416.00		2642152.14	